



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgbdebtors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702501979

Deliver To:
 ONE STOP LIQUOR STORE
 STAND 94
 SHOP NO 2 FCM TOTAL BUILDING
 LIMPOPO 0000
 SOUTH AFRICA

Invoice To:
 ONE STOP LIQUOR STORE
 STAND 94
 FCM TOTAL BUILDING
 LIMPOPO
 0000 SOUTH AFRICA

Account No: **55787**
 Currency: ZAR
 Customer Ref: ANNA
 Customer VAT No:
 Cust. Liquor License: NTV-030568
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 07.01.2025
 Order No: 102386253
 Order Date: 03.01.2025
 Delivery No: 8012537369
 Delivery Date: 08.01.2025
 Route: PTB000
 Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
106482	PO-10-C MINI	8x12x20ml	36	BT	12.52	0.00	12.52	450.78	67.62	518.40
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
106484	TANG SOUR CHERRY MINI	8x12x20ml	60	BT	11.13	0.00	11.13	667.83	100.16	767.99

2	96	10.92	21.400	1,671.21	250.68	1,921.89
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Print Name: *anabel*
 Signature: *Bele*
 Date: *08/01/2025*

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name:
 Signature:
 Date:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO